For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

ERIK PAULSEN FOR CONGRESS(304356)

PO BOX 44369

Eden Prairie, MN 55344-1369

In Account STRATEGIC MEDIA SERVICES(33295)

With: 3299 K St NW Ste 200

Washington, DC 20007-4415 ATTN:Accounts Payable

CBS TELEVISION STATIONS



10/24/2012-10/30/2012

WCCO-TV

Invoice Num:

INVOICE

Page 1 of 4

Account Exec: Nicole Roy Pol **GWTS-PH**

Office: Contract Num: 1141-53797

Contract Dates: Customer Order:

Linked Order:

CPE: /

PAULSEN FOR CONGRESS 2012 10/24-30 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

1141-416081 10/28/2012

Invoice Date: Billing Cycle: Broadcast EOM **Billing Period:**

10/01/2012-10/28/2012

11/27/2012 Net 30 days

Buy	Flight							Total		
ine	Description			Buy Line Dates	МТ	WTFSS	Dur	Spots	Rate	
1	LATE NEWS M-	F/SU		10/24/2012-10/30/2012		VTF.S	30	4	2,800.00	
Week C	<u>Of</u>		MTWTFSS	Spots Per Week		Rate				
10/22/2	2012-10/28/2012		WTF.S	4		2,800.00				
Air Date	<u>e</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
10/24/2	2012 We	10:33:59 PM		EPTV101501DMMH	30	2,800.00				
10/25/2	2012 Th	10:11:09 PM		EPTV101501DMMH	30	2,800.00				
10/26/2	2012 Fr	10:18:53 PM		EPTV102301DMMH	30	2,800.00	5.4			
10/28/2	2012 Su	10:30:04 PM		EPTV102301DMMH	30	2,800.00			A.	
3	CBS THIS MOR	NING		10/24/2012-10/30/2012		V.F	30	2	450.00	
Week C	<u>Of</u>		MTWTFS	Spots Per Week		Rate		Value of the same		
10/22/2	2012-10/28/2012		W.F	2		450.00				
Air Date	<u>e</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/24/2	2012 We	07:59:31 AM		EPTV101501DMMH	30	450.00				
10/26/2	2012 Fr	07:58:03 AM		EPTV102301DMMH	30	450.00				
5	NOON NEWS			10/24/2012-10/30/2012	V	V.F	30	2	700.00	
Week C	~		MTWTFSS	Spots Per Week	1000	Rate				
										
10/22/2	2012-10/28/2012		W.F	2		700.00				
Air Date	<u>e</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
	2012 We	12:11:19 PM		EPTV101501DMMH	30	700.00				
10/24/2		40 44 44 DM	Townson or the same of the sam	EPTV102301DMMH	30	700.00				
10/24/2 10/26/2	2012 Fr	12:11:11 PM								

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CBS TELEVISION STATIONS



WCCO-TV

1141-416081

10/01/2012-10/28/2012

Invoice Num:

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Billing Period:

INVOICE

Page 2 of 4

Account Exec:

Nicole Roy Pol **GWTS-PH**

Office: Contract Num:

1141-53797

Contract Dates: Customer Order:

10/24/2012-10/30/2012

Linked Order:

CPE:

10/28/2012 Broadcast EOM

11/27/2012 Net 30 days

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Eden Prairie, MN 55344-1369

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Washington, DC 20007-4415 ATTN:Accounts Payable

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PAULSEN FOR CONGRESS 2012 10/24-30 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

y	Flight							Total		
Line Description					Buy Line Dates	МТ	WTFSS	Dur	Spots	Rate
	Week Of			MTWTFSS	Spots Per Weel	<u> </u>	Rate			
	10/22/2012-10/28/20)12		W	•	I	775.00			
į	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/24/2012	We	04:28:39 PM		EPTV101501DMMH	30	775.00			
9	M-F 5PM N	EWS			10/24/2012-10/30/2012	W	/T	30	2	1,700.00
,	Week Of			MTWTFSS	Spots Per Weel	<	Rate		No.	
	10/22/2012-10/28/20)12		W T	· · · · · · · · · · · · · · · · · · ·	2	1,700.00			A.
4	Air Date I	Da <u>v</u>	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/24/2012	We	05:20:18 PM		EPTV101501DMMH	30	1,700.00			
	10/25/2012	Th	05:10:30 PM		EPTV101501DMMH	30	1,700.00			
11	M-F 6PM N	EWS		-	10/24/2012-10/30/2012	W	/.F	30	2	2,200.00
,	Week Of			MTWTFSS	Spots Per Weel	<u> </u>	Rate_			
	10/22/2012-10/28/20)12		W.F		2	2,200.00			
4	Air Date I	Day	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/24/2012	We	06:12:56 PM		EPTV101501DMMH	30	2,200.00			
	10/26/2012 I	Fr	06:26:46 PM		EPTV102301DMMH	30	2,200.00			
40	13 WHEEL OF FORTUNE		TUNE	10/24/2012-10/30/2012			F	30	1	3,100.00
13					<i>(</i>					
				MTWTFSS	Spots Per Weel	="	Rate 3,100.00			
	<u>Week Of</u>	112		F		ı	,			
	10/22/2012-10/28/20							Dobit	Credit	Remarks Programme Remarks
	10/22/2012-10/28/20 <u>Air Date</u> <u>I</u>	Day	<u>Air Time</u> 06:37:28 PM	M/G For	Material EPTV102301DMMH	<u>Dur</u> 30	<u>Rate</u> 3,100.00	Debit	Ciedit	Remarks

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CBS TELEVISION STATIONS



WCCO-TV

INVOICE

Page 3 of 4

Invoice Num: Invoice Date:

1141-416081

10/28/2012

Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012

11/27/2012 Net 30 days

Account Exec: Nicole Roy Pol Office: **GWTS-PH** Contract Num: 1141-53797

Contract Dates: Customer Order:

Linked Order:

CPE:

Product Desc:

/ PAULSEN FOR CONGRESS 2012 10/24-30

10/24/2012-10/30/2012

Broadcast airtimes represented are reported to the nearest second.

	Flight							Total		
ine_	Description			Buy Line Dates		TWTFSS	Dur	Spots	Rate	
15	5 SATURDAY 6P NEWS 10/24/2012-10/30/2					S.	30	1	1,400.00	
Week C	Veek Of		MTWTFS	Spots Per We	<u>ek</u>	Rate				
10/22/2	012-10/28/2012		S.		1	1,400.00				
Air Date	e Dav	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/27/2	=	<u>/ /o</u>	<u>, O . o.</u>	a.oa.	30			0.00	Credit	
16	CBS SUNDAY N	4ODNING		40/04/0040 40/00/0040		S	30	1	1,700.00	
16	CBS SUNDAY I	MORNING		10/24/2012-10/30/2012		8	30	100	1,700.00	
Week C	Of		MTWTFS	Spots Per We	ek	Rate	100		ik.	
	012-10/28/2012		S		1	1,700.00				
Air Dat	n Dav	Air Timo	M/G For	Motorial	Dur	Poto	Debit	Cradit	Remarks	
Air Date 10/28/2		<u>Air Time</u> 08:44:49 AM	M/G FOI	Material EPTV102301DMMH	<u>Dur</u> 30	Rate 1,700.00	Debit	<u>Credit</u>	<u>Remarks</u>	
					1					
17	FACE THE NAT	ION		10/24/2012-10/30/2012	-	S	30	2	1,800.00	
Week C	N		MTWTFS	Chata Day Wa	ali	Rate				
	<u>21</u> :012-10/28/2012		S	Spots Per We	<u>ек</u> 1	1,800.00				
						1,000.00				
Air Date	-	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/28/2					30			1,800.00	Preempted	
10/28/2	.012 Su	09:58:47 AM	10/28/2012	EPTV102301DMMH	30	1,800.00	1,800.00		Makegood	
18	18 10P NEWS REPLAY		AY 10/24/2012-10/28/2012			WTF	30	1	200.00	
				7.						
Week C	 '		MTWTFS	Spots Per We		Rate				
10/22/2	012-10/28/2012		WTF		1	200.00				
. 0, 22, 2	e Day	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	Remarks	
Air Date		12:58:17 AM		EPTV102301DMMH	30	200.00				

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Account Exec: Nicole Roy Pol Office: **GWTS-PH**

Contract Num: 1141-53797 10/24/2012-10/30/2012

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Product Desc: PAULSEN FOR CONGRESS 2012 10/24-30

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Invoice Num: 1141-416081 Invoice Date: 10/28/2012

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11/27/2012 Net 30 days

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Buy	Flight										Total		
Line	Descri	ption			Buy Line Dates		MTV	NTFSS	D	ur	Spots	Rate	
19	WCCC	SUNDA'	MORNING NE	WS	10/28/2012-10/28/2012			S	:	30	1	800.00	
V	Week Of			MTWTFSS	Spot	s Per Week		Rate					
1	10/22/2012-10/	28/2012		S		1		800.00					
Δ	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	-	Credit	Remarks	
1	10/28/2012	Su	10:45:48 AM		EPTV102301DMMH		30	800.00			-		
20	CBS T	HIS MOR	NING: SATURD	AY	10/27/2012-10/27/2012			. S .	:	30	1	400.00	
<u>V</u>	Week Of			MTWTFSS	Spot	s Per Week	-	Rate					
1	10/22/2012-10/	28/2012		S .		1		400.00	FI. 1				
<u>A</u>	Air Date	<u>Day</u>	<u>Air Time</u>	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	M	Credit	<u>Remarks</u>	
1	10/27/2012	Sa	06:58:42 AM		EPTV102301DMMH		30	400.00		M			
	T	otal Spots	<u> </u>	Gross Am		Commiss	sion Amt	Net Amt	Debit		Credit	Reconciliation	
Air Time T	otals	19	1	30,075.00			1,511.25	25,563.75	1,800.00		1,800.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WCCO-TV

(612) 330-2418

30,075.00 **Gross Billing Trade Value** 0.00 **Agency Commission** 4,511.25 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 25,563.75 **Pay This Amount**

Warranty - We warrant the above broadcasts were made according to the official station log.